

NUMBER-20166

02- *R*-2012

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

| I T E M | Account Number | Address | Name | Water Credit | Sewer Credit | Total Credit |
|------------------|-------------------|---------|------|-----------------|-----------------|-----------------|
|------------------|-------------------|---------|------|-----------------|-----------------|-----------------|

UNDERGROUND LEAK

| | | | | | | |
|----|----------|----------------------|------------------|----------|-----------|-----------|
| 1. | 55099849 | 2600 JEROME RD SW | CAMOLET CLUB CON | 8,480.00 | 15,052.00 | 23,532.00 |
| 2. | 55003463 | 180 MILTON STREET SW | DAVID A. POHL | 1,642.80 | 3,796.38 | 5,439.18 |
| 3. | 55045990 | 3537 TUXEDO RD NW | JANE H. YOUNG | 1,657.50 | 3,831.75 | 5,489.25 |

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature *Jack E. Haran*

V. Hunter X 6761

From: Originating Dept. Watershed Management

Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C

Committee Deadline: November 11, 2002

Committee Meeting Date(s) November 26, 2002

City Council Meeting Date: December 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Watershed Management.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20166 - 1 A/C # 55099849 - 2600 Jerome Rd SW. This is a 338 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the March & August 2001 consumption in the amount of \$ 23,532.00.

List # 20166 - 2 A/C # 55003463 - 180 Milton Street SW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the March & May 2002 consumption in the amount of \$ 5,439.18.

List # 20166 - 3 A/C # 55045990 - 3537 Tuxedo Rd NW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the April & June 2002 consumption in the amount of \$ 5,489.25.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 11/12/02 JP Reviewed: *JP*
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other